## 18-23538-shl

ATTORNEYS AT LAW

## Doc 8166-2 Filed 06/30/20 Entered 06/30/20 11:50:15 Exhibit B

Pg 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant:

Nanjing Sanic Trading Co., Ltd.

Bankruptcy Case:

Sears Holdings Corporation, et al.

Preference Period:

Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

		1141151	ors During I it	ererence remo			
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-10	8/10/2018	\$6,529.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820140749-1	7/5/2018	\$23,953.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820140749-2	7/5/2018	\$25,879.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820140749-3	7/5/2018	\$48,934.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820140749-4	7/5/2018	\$16,860.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820140749-5	7/5/2018	\$15,928.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820140749-6	7/5/2018	\$36,328.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820141015-1	7/5/2018	\$10,558.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$200,234.34	8/1/2018	201820141015-2	7/5/2018	\$21,791.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820840279-1	8/10/2018	\$29,408.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820840279-2	8/10/2018	\$29,408.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$38,315.60	7/25/2018	201820139901	6/28/2018	\$38,315.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-1	8/10/2018	\$15,859.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820872198	8/10/2018	\$33,180.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-11	8/10/2018	\$54,794.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-12	8/10/2018	\$2,541.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-13	8/10/2018	\$6,104.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-2	8/10/2018	\$3,074.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-3	8/10/2018	\$3,207.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-4	8/10/2018	\$23,614.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-5	8/10/2018	\$27,711.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-6	8/10/2018	\$7,809.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-7	8/10/2018	\$16,040.16

Nanjing Sanic Trading Co., Ltd. (2230401)

Bankruptcy Case: Sears Holdings Corporation, et al.

Jun 26, 2020

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-8	8/10/2018	\$26,117.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820871384-9	8/10/2018	\$22,685.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$339,964.58	9/10/2018	201820840279-3	8/10/2018	\$31,879.01

Totals: 3 transfer(s), \$578,514.52